

169868

**TECHNICAL STATUS REPORT**

**Work Assignment Number:** RA-02

**TDD No.:** S05-0104-010

**TDD Name:** Dead Creek

**EPA TDD Manager:** Kevin Turner

**Tetra Tech TDD Manager:** [REDACTED]

**Date:** December 10, 2001

**Reporting Period:** October 29 through  
November 25, 2001

**TDD Completion Date:** December 31, 2001

**Percent Work Completed (Hours):** 87%

**TDD Type:** Removal PRP

**Distribution:** Lorraine Kosik, US EPA START Project Officer

Lisa Smith, US EPA START Contracting Officer

[REDACTED] Tetra Tech EM Inc. START Program Manager

1. **Progress Made This Reporting Period**

At EPA's request, Tetra Tech provided effort in overseeing PRP removal activities. Sediment removal was completed in Area CS-B. Began sediment removal in CS-C. ODC charges include computer usage, and copier expenses.

2. **Problems Encountered and Resolved**

None.

3. **Deliverables Submitted**

<b><u>Deliverable</u></b>	<b><u>Date Submitted</u></b>
Technical Status Report	12/10/01
POLREP #7	11/27/01

4. **Activities Planned Next Reporting Period**

Tetra Tech will continue to monitor activities at the site.

5. **Costs Incurred But Not Invoiced**

Vehicle use charges for site visits were incurred but are not invoiced as yet.

6. **Monthly Charges and Budget**

Tetra Tech has expended 144 level-of-effort (LOE) hours and \$7,651.89 LOE hours. ODC charges for the period are \$70.83. The cumulative expenditure through the reporting period is 798 LOE hours and \$52,970.61. The approved expenditure limit for the work assignment is 900 LOE hours and \$58,500.00.

**Tetra Tech EM Inc.**  
**TDD Financial Summary**  
**START Region 5 Contract**  
**Progress Table 3**  
**Reporting Month - November 2001**

<b>TDD #</b>	<b>S05-0104-010</b>				
<b>TDD Name</b>	<b>DEAD CREEK</b>				<b>% of Budgeted LOE Hours Expended</b>
<b>HOURS:</b>		<b>Current Month</b>	<b>Project To Date</b>	<b>Budget</b>	
LOE Hours		144.00	797.50		
Clerical Hours		0.00	0.50		
Total Labor Hours		144.00	798.00	500.00	159.50%
Direct Labor		4,167.69	23,222.98		
Total Direct Labor, Fringe & Overhead		7,651.89	42,499.09		

<b>Other Direct Cost:</b>		
Other Direct Costs	70.83	316.06
Travel	0.00	324.36

**Team Subcontractors:**

G & A	579.20	3,206.97		
Provisional Fee	2,125.83	6,624.13		
Total Charges	10,427.75	52,970.61	32,500.00	162.99%

**Average Charge per LOE Hour**  
**0.00**



Tetra Tech EM Inc.  
START Region V Contract 68-W-00129

Date: 11/28/2001

Progress Table I

Total Labor for the Period November 28, 2000 through November 25, 2001

TDD# S05-0104-010

DEAD CREEK SEDIMENT REMOV

Name	Title	Current Hours	Cumulative Hours
Tetra Tech Labor			
[REDACTED]		105.50	243.00
[REDACTED]		31.50	31.50
[REDACTED]		5.00	458.00
[REDACTED]		1.50	14.00
[REDACTED]		0.00	0.50
[REDACTED]		0.00	0.50
[REDACTED]		0.00	40.50
[REDACTED]		0.00	8.50
[REDACTED]		0.50	1.50
Subtotal S05-0104-010		144.00	798.00
Total for TDD# S05-0104-010		144.00	798.00

*Tom*  
*Ron*

**Tetra Tech EM Inc.**

Date: 11/28/2001

Progress Table 2

Period Ending 11/25/01

**Project Non-Labor Detail**

Name	Invoice	Transaction Description	Amount
Project Description: DEAD CREEK			
TDD# No: S05-0104-010			
		Computer Usage	0.07
		Computer Usage	0.66
		Computer Usage	4.10
		Computer Usage	4.07
		Computer Usage	12.21
		Computer Usage	2.61
		Computer Usage	2.77
		Computer Usage	5.43
		Computer Usage	0.71
		Computer Usage	1.07
		Computer Usage	0.85
		Computer Usage	4.78
		Computer Usage	0.81
		Computer Usage	1.31
		Computer Usage	0.33
		Computer Usage	0.12
		Computer Usage	0.85
		Computer Usage	8.08
		Computer Usage	2.36
		Computer Usage	5.67
		Computer Usage	1.30
		Computer Usage	1.42
		Computer Usage	3.40
		Computer Usage	0.64
		Computer Usage	2.71
		Total Computer	68.33
<b>Reproduction</b>			
		CH copier period 2	2.40
		MO copier period 2	0.10
		Total Reproduction	2.50
Total	DEAD CREEK	S05-0104-010	70.83

## START II MONTHLY PROGRESS REPORT

Tetra Tech EM Inc.

Contract #68-W-00-129

Return To: Lorraine Kosik-SE/5J

EPA OSC: Kevin Turner

Site Name: S05-0104-010 / Dead Creek

Reporting Period: October 29, 2001 - November 25, 2001

Please review the attached monthly progress report to determine if the costs appear to be reasonable and allocable to your site. Check the appropriate box and provide me your comments in the remarks section. You may also use this opportunity to identify any performance problems or areas of concern in the contractor performance section below. Your review will aid me in processing the invoice payment. I would appreciate your cooperation in this endeavor and as always if you have any questions please contact me at 353-6431. Thank you.

Please return this form by **COB, Jan 16, 2002**, (if you are in the field do not worry as costs may be disallowed at any time, just please take a moment at some time to review and comment, if necessary). **PLEASE KEEP THE MONTHLY PROGRESS REPORT FOR YOUR FILE.**

☒ Sufficient progress has been made by the contractor to support payment for work performed during the period.

☐ Contractor must provide additional justification for the costs described below.

☐ Costs listed below should be withheld since they cannot be verified.

Remarks:

Contractor Performance: Please give specific examples under the remarks section if performance is above or below the satisfactory level.\*

	5	4	3	2	1
Technical Competence	—	—	✓	—	—
Schedule	—	—	✓	—	—
Cost Control	—	—	✓	—	—
Management	—	—	✓	—	—

Remarks:

\* 5 = Outstanding, 4 = Exceeds Expectations, 3 = Satisfactory, 2 = Deficient, 1 = Unacceptable